

**AGENDA**

**MEETING OF THE MAYOR AND ALDERMEN**

**JULY 24, 2003**

1. Recommend approval of the minutes of the meeting of July 10, 2003.
2. An appearance by Police Chief Dan Flynn and others to receive a proclamation concerning the annual "National Night Out" observance in Savannah.
- 2.1. An appearance by Gwendolyn E. Boyd, National President of Delta Sigma Theta Sorority, Inc., to bring greetings from their Southern Regional Conference in Savannah, July 24-27.

**ALCOHOLIC BEVERAGE LICENSE HEARINGS**

3. Jerry Lee Bilby t/a Regency Stone Ventures Limited Partnership d/b/a Clubhouse Inn & Suites, requesting to transfer a beer, wine and liquor (drink w/Sunday) sales license from Michelle Laun t/a Regency Stone Ventures Limited Partnership d/b/a Clubhouse Inn & Suites at 6800 Abercorn Street, which is located between Hood Street and Jackson Boulevard in District 4. Recommend approval. The Zoning Code permits a hotel, motel, or motor lodge in the R-I-P (Residential-Institutional-Professional) district to serve complimentary meals and beverages, including alcoholic beverages, to registered occupants and their guests but does not permit serving or selling meals and beverages to the general public.
4. William B. Kennedy t/a WBK, Inc. d/b/a the Mercury Lounge, requesting to transfer a beer, wine and liquor (drink w/Sunday) sales license from Timothy J. Rowell t/a WBK Inc. d/b/a the Mercury Lounge at 125 W. Congress Street, which is located between Whitaker and Barnard Streets in District 1. Recommend approval of a beer, wine and liquor (drink) license. The affidavit and application for Sunday sales has not been completed.
5. Mei Yee Maye t/a Semolina International Pasta Restaurant, requesting to transfer a beer, wine and liquor (drink w/Sunday) sales from Douglas R. Struble t/a Semolina International Pasta Restaurant at 5500 Abercorn Street, which is located between 73<sup>rd</sup> Street and Janet Drive in District 4. Recommend approval.

6. Roy Smith t/a Kroger #404, requesting to transfer a beer and wine (package) license from Edward Deloach t/a Kroger #404 at 14010 Abercorn Street, which is located between Apache Avenue and Rio Road in District 6. Recommend approval.
7. Roy Smith t/a Kroger #418, requesting to transfer a beer and wine (package) license from Edward Deloach t/a Kroger #418 at 311 E. Gwinnett Street, which is located between Habersham and Lincoln Streets in District 2. Recommend approval.
8. Roy Smith t/a Kroger #602, requesting to transfer a beer and wine (package) license from Edward Deloach t/a Kroger #602 at 4601 Skidaway Road, which is located between Delesseps Avenue and Pinetree Road in District 4. Recommend approval.
9. Roy Smith t/a Kroger #613, requesting to transfer a beer and wine (package) license from Edward Deloach t/a Kroger #613 at 3310 Ogeechee Road, which is located between Liberty Parkway and 52<sup>nd</sup> Street in District 5. Recommend approval.
10. Roy Smith t/a Kroger Store #957, requesting to transfer a beer and wine (package) license from Edward Deloach t/a the Kroger Co. #957 at 318 Mall Boulevard, which is located between Hodgson Memorial Drive and Abercorn Street in District 4. Recommend approval.
11. Roy Smith t/a Kroger #979, requesting to transfer a beer and wine (package) license from Edward Deloach t/a Kroger #979 at 1900 E. Victory Drive, which is located between Dixie Avenue and Wallin Street in District 2. Recommend approval.

#### **PUBLIC HEARINGS**

12. 2003 Property Tax Millage Rate. A hearing to present information and receive comments concerning the property tax millage rate for 2003, which was advertised as 13.3 mills. The Mayor and Aldermen will consider on First Reading the 2003 property tax millage rate on July 24, hold a second public hearing on July 31, and hold a third public hearing and adopt the millage rate upon the Second Reading on August 7. (See "ORDINANCES".)

## **ZONING HEARINGS**

13. Phillip McCorkle, Agent, Sydney Henderson, LLC, Petitioner (Z-030529-42058-2), requesting a text amendment to Section 8-3025(a), *C and R Use Schedules*, to allow Use (68), *Laundromats*, in I-P (Institutional-Professional) Districts. The Metropolitan Planning Commission (MPC) recommends denial of the petitioner's request to allow Laundromats in the I-P district without development criteria, but approval of an alternative text amendment to allow laundromats in the I-P district, provided the use fronts on an arterial or collector roadway and is no more than 3,000 square feet. Allowing Laundromats within the I-P district, with these limitations, would maintain and enhance the desirable mixed use character of certain urbanized neighborhoods by allowing compatible and convenient nonresidential uses. Recommend approval of the MPC recommendation.

## **PETITIONS**

14. Harold Yellin, Agent for Savannah College of Art and Design – Petition #9549, requesting approval to encroach on the Montgomery Street right-of-way by constructing a stairwell on the northwest corner of Clifford Hall (the former Alko Distributors Building at 3116 Montgomery Street) in order to comply with the Life Safety Code. Recommend advising the petitioner that the distance between the encroachment and the curb must be at least four feet wide for safe passage by pedestrians; that an as-built mylar must be submitted prior to receiving a Certificate of Occupancy; and that the encroachment grants no rights to the property and, if required by the City, must be removed at the petitioner's expense.
- 14.1. Helen C. Saunders – Petition #9581, requesting to transfer Bonaventure Cemetery, Greenwich Addition, Section 13, Block V, Lot 27, all available spaces, from Hendley M. Saunders (deceased husband) to Lynn Carter and Bob Carter. Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Greenwich Addition, Book of Titles C, Folio 090, show this lot in the name of Hendley M. Saunders. There is no reason transfer should not be made as requested by his heir.

## **ORDINANCES**

### **First Readings**

15. Property Tax Millage Rate for 2003. An ordinance to amend the Revenue Ordinance of 2003 to adopt a tax rate on real and personal property of 13.30 mills on the dollar (0.01330) or \$13.30 per \$1,000 in assessed value. Recommend approval.

16. Cruising. An ordinance to amend the City Code to establish the city limits of Savannah as an anti-cruising district; to define cruising as driving a motor vehicle three or more times in any two-hour period past a designated traffic control point established by the Police Department at or near a place where traffic is congested within the anti-cruising district; to prohibit cruising by the person having control and/or ownership of a motor vehicle; and to provide exceptions for governmental and emergency vehicles, public transportation vehicles, and vehicles in use for business and/or commercial purposes. Recommend approval. The Quality of Life Committee (Police Department, Public Development Bureau, Revenue Department staff and citizens) has identified the need to ban cruising. The purpose of the ban is to reduce traffic congestion and excessive noise and to ensure safe passage for emergency vehicles. While cruising is largely limited to Broughton Street, City Market and a portion of Abercorn Street, a citywide ban is needed to prevent the problem from moving to other areas in Savannah.

### **First and Second Readings**

17. No Parking. An ordinance to prohibit parking on the east side of Martin Luther King, Jr. Boulevard for 200 feet south of the intersection with Anderson Street. (Traffic Engineering Report approved July 10, 2003.) Recommend approval.

### **RESOLUTIONS**

- 17.1 Quit Claim Deed – Housing Authority of Savannah. A resolution to authorize granting a Quit Claim Deed to the Housing Authority of Savannah for all of the streets, roads, lanes, alleys, adjacent sidewalks, storm and sanitary sewer mains and any package plants and lift stations located on the property owned by the Housing Authority of Savannah and known as Project GA-2-3, Garden Homes and GA-2-6, Garden Homes Annex. Recommend approval. The Housing Authority dedicated these improvements to the City in 1970 and now needs clear title to obtain private financing for the HOPE VI redevelopment project.

### **MISCELLANEOUS**

- 17.2 Sale of Surplus Property – 2202 Barnard Street. On May 31, 2001, Council declared 2202 Barnard Street (PIN 2-0065-27-001) surplus and authorized selling it via a request for proposals (RFP). Negotiations fell through on the first proposal and a second RFP was issued last year with a minimum bid requirement of \$150,000.00. There were many inquiries and the open houses were well attended, but only two proposals were received.

George Montis and Eric Puljung bid \$150,000.00 and propose restoring the exterior and building two loft apartments on the second floor and light retail or artist studios on the first floor. Upon acquiring the property, they will apply to rezone it. George Fuller submitted the only other proposal but it did not meet the \$150,000 minimum bid requirement, and was therefore not responsive.

Recommend acceptance of the Montis/Puljung proposal. They are committed to the project and have excellent credentials. George Montis of Montis Exley and Moore grew up in the neighborhood and is developing six residences on E. Macon Street. Eric Puljung of Hansen Architects graduated from SCAD and has restored, along with his family, property on the 100 blocks of W. 37<sup>th</sup> and W. 38<sup>th</sup> Streets. Their project will contribute to the revitalization of the neighborhood. Any rezoning will require MPC and City Council approval.

Recommend approval to sell 2202 Barnard Street to George Montis and Eric Puljung for \$150,000.00 and no contingencies. Recommend approval.

**17.3.** Surplus Property. Recommend approval to declare these properties surplus to the needs of the City and to offer them to the neighboring property owners for a nominal fee:

1. 0 Chapman Street (PIN 2-0047-26-004) is a vacant lot 30 feet wide by 100 feet long acquired via a Marshal's Deed in 1963.
2. 0 Millen Street (PIN 2-0020-24-025) is a strip of land 15 feet wide by 99 feet long acquired in 1926 for the extension of Exley Street.
3. 0 Ogeechee Road (PIN 2-0073-01-003) is a small triangle of land acquired in 1926 for the opening of a street.
4. 0 Atlantic Avenue (PIN 2-0043-08-002) is a strip of land 30 feet wide by 10 feet deep acquired by Marshal's Deed in 1964.
5. 0 Gould Street (PIN 2-0110-12-012) is a vacant lot 30 feet wide by 100 feet deep acquired by Marshal's Deed in 1968.

Georgia Code Section 36-37-6 (g) allows City Council to forego the usual requirement of selling property via public bid if the property is too small or irregularly shaped to be used independently. The five properties in question meet this requirement and are of no use to the City. Recommend approval to offer them to the neighboring property owners for a nominal fee under our remnant lot program. (See attached maps.) Recommend approval.

### **TRAFFIC ENGINEERING REPORTS**

- 17.4.** Unmetered Time Limit Zone – 100 Block of Fahm Street. Union Mission, Inc. has requested removal of the time limit zone in front of 107 Fahm Street.

An unmetered time limit zone is located in front of 107 Fahm Street. The zone was installed at the request of a furniture store to accommodate its customers. The furniture store is no longer there and the building is now owned by Union Mission.

Recommend removal of the one-hour time limit parking zone from in front of 107 Fahm Street. Recommend approval.

### **BIDS, CONTRACTS AND AGREEMENTS**

- 18.** Carpet Installation for Civic Center- RFP No. 03.129. Recommend purchase of carpet and installation services for the Civic Center in the amount of \$134,200.00 to McGowan Flooring. The carpet will be installed in meeting rooms, Mezzanine, Lobby, Theater, Ballroom and Ballroom Restrooms.

Proposals were received June 17, 2003. This bid was advertised, opened and reviewed. Delivery: 30 Days. Terms: Net-30 Days. Proposers were:

B.P.	McGowan Flooring	\$	134,200.00
	National Office Systems	\$	149,000.00
	Phillips, Inc.	\$	170,175.00
	Bonitz Flooring Group	\$	183,400.00

<b>Criteria:</b>	<b>Fee Factor (50 pts)</b>	<b>Commercial Experience (10 pts)</b>	<b>Durability/ Warranty (20 pts)</b>	<b>Carpet Quality (20 pts)</b>	<b>Total Score (100 pts)</b>
<b>Proposers</b>					
McGowan Flooring	50	8	20	20	98
National Office	45	10	20	20	95
Phillips, Inc.	39	10	20	20	89
Bonitz	37	10	20	20	87

Funds are available in the 2003 Budget, Account No. 551-5150-51520. A Pre-Proposal Conference was conducted and three vendors attended. (Deferred from the meeting of July 10, 2003.) Recommend approval. We received a vendor objection stating that McGowan Flooring, the best proposer, did not have a payment and performance bond. Because of tight time constraints to get the carpet installed at the Civic Center, we gave McGowan Flooring until 12:00 noon on July 10 to demonstrate their ability to obtain the bond. Prior to 12:00 noon, we received written confirmation from the bonding company that the bond will be issued if the contract is awarded.

19. Janitorial Services – Annual Contract Renewal – Bid No. 03.218. Recommend renewing an annual contract to procure janitorial services from American Janitorial in the amount of \$42,000.00, JMC Janitorial in the amount of \$30,000.00 and Randall Green in the amount of \$9,900.00 for a total of \$81,900.00. The janitorial services are needed to clean City Hall, Gamble Building, Conveyance Facility, Cultural Affairs and Stormwater Management.

The reason for not selecting the low bidders for City Hall and Gamble Building is that the Randall Green, CKC Enterprises, Mr. Housekeeper and Almighty Cleaning bids were too low for the number of people required for City Hall (8) and the Gamble Building (7).

Bids were originally received June 18, 2002. This bid was advertised, opened and reviewed. Delivery: As Needed. Terms: 2% Net-30 Days. The bidders were:

	<u>City Hall</u>	<u>Gamble</u>	<u>Conveyance</u>	<u>Cultural Affairs</u>	<u>Stormwater</u>
L.B.* American Janitorial	<u>\$42,000</u>	\$34,000	No Bid	\$ 4,200	\$ 2,400
L.B.* JMC Janitorial	No Bid	<u>\$30,000</u>	\$ 7,344	No Bid	\$ 2,280
L.B.* Randall Green	\$21,600+	\$30,000+	<u>\$ 4,200</u>	<u>\$ 3,600</u>	<u>\$ 2,100</u>
* Almighty Cleaning	\$18,000+	\$ 6,200+	\$ 6,000	\$ 7,200	\$ 5,400
Mr. Housekeeper	\$35,640+	\$24,300+	\$ 5,940	\$13,230	\$ 3,780
* CKC Enterprises	\$23,988+	\$32,388	\$ 5,340	\$ 4,140	\$ 2,400
* Beautify Prof.	\$47,304	\$31,044	\$ 8,460	\$11,532	\$ 7,176
* DS3	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
On the Spot	\$60,000	\$48,000	\$ 6,600	\$ 6,600	\$ 4,800
* Sunshine Cleaning	\$61,807	\$35,760	\$ 6,000	\$ 5,700	\$ 4,140
* Basic Cleaning	\$66,000	\$48,000	\$ 9,012	\$ 7,200	\$ 5,412
Hostess City	No Bid	No Bid	\$ 5,400	\$ 8,340	No Bid

Funds are available in the 2003 Budget, Account No. Various-51243. A Pre-Bid Conference was not conducted as this is an annual contract renewal. (\*Indicates minority vendor; +Indicates low bidder not selected.) Recommend approval.

20. Manhole and Water Valve Adjustments – Sole Source. Recommend approval to procure manhole and water valve adjustment services from Carroll & Carroll in the amount of \$67,500.00. The services are needed to adjust manholes and water valves on Department of Transportation (DOT) resurfacing projects in Savannah.

The reason why a sole source vendor is required is that Carroll & Carroll was the successful bidder on the DOT contract and it would be impractical to use a different contractor for the manhole adjustment.

Delivery: As Required. Terms: Net-30 Days. The bidder was:

S.S. Carroll & Carroll	\$ 67,500.00
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Funds are available in the 2003 Budget, Account No. SP211. A Pre-Bid Conference was not conducted as this is a sole source contract. Recommend approval.

21. Laboratory Management Information System, - One Time Purchase – Request for Proposal No. 03.163. Recommend approval to procure a Laboratory Information Management System from Tribal Software, Inc., in the amount of \$19,000.00. This specialized software will be used by the President Street Plant Laboratory to automate the sample tracking system, improve data management, and expand the sampling database as needed.

Proposals were received May 21, 2003. This RFP has been advertised, opened and reviewed. Delivery: 30 Days. Terms: Net 30.

The proposers were:

B.P. Tribal Software, Inc.	\$ 19,000.00
Mountain States	\$ 15,850.00
** Accelerated Technology	\$ 29,071.00
Perkin Elmer Instruments	\$ 29,250.00
** Elixir International	\$ 31,298.00



Proposers: Qualification Criteria	Functionality (40 point)	Qualifications and Experience (20 points)	Cost of Proposed Equipment (30 points)	References (10 points)	Total
Tribal Software, Inc.	40	20	25	10	95
Mountain States Consulting, LLC	31	20	30	10	91
Perkin Elmer LAS, Inc.	37	20	14	10	81
**Accelerated Technology Laboratories, Inc.	33	20	15	10	78
**Elizir International	0	10	13	11	34

Funds are available in the 2003 Budget, Account 521-2553-51891. A Pre-Bid meeting was conducted and two vendors attended. (\*\*Indicates woman-owned business.) Recommend approval.

22. Body Armor - Annual Contract Renewal- Bid No. 03.222. Recommend renewing an annual contract to procure body armor from Southeastern Public Safety in the amount of \$36,848.75. The body armor will be used by the Police Department for protection against ballistic threats.

The reason for originally not selecting the low bidder is that GT Distributors could not meet the 14-day delivery requirement.

Bids were originally received June 5, 2002. This bid has been advertised, opened and reviewed. Delivery: 30 Days. Terms: Net-30 Days. The bidders were:

L.B. Southeastern Public Safety	\$	36,848.75
+G. T. Distributors	\$	34,007.00
US Armor Corporation	\$	36,850.00
Reliance Armor Systems	\$	37,075.00
Uniforms By Patrick	\$	40,075.00
ATD American Company	\$	46,646.00
First Choice Armor	\$	48,625.00
Red The Uniform Tailor, Inc.	\$	50,937.50

Funds are available in the 2003 Budget, Account No. 101-4106-51310. A Pre-Bid Conference was not conducted was this is a contract renewal. (+Indicates low bidder did not meet specifications.) Recommend approval.

23. Towing of Class II Vehicles – Annual Contract – Bid No. 03.196.  
Recommend awarding an annual contract to procure towing services for Class II vehicles from Jackson Brothers Car Care Center in the amount of \$22,552.50. The towing services will be used by Vehicle Maintenance for inoperable heavy equipment such as street sweepers and garbage trucks.

Although only one bid was received, 17 towing contractors were solicited and others could have bid.

Bids were received July 8, 2003. This bid has been advertised, opened and reviewed. Delivery: As Requested. Terms: 3% - 15 Days.

The bidder was:

L.B.	* Jackson Brothers Car Care Center	\$	22,552.50
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Funds are available in the 2003 Budget, Account No. 611-1130-51286. A Pre-Bid Conference was conducted and no one attended. (\*Indicates minority vendor.) Recommend approval.

24. 25-Passenger Shuttle Bus – One Time Purchase- Bid No. 03.182.  
Recommend approval to procure a 25 passenger bus from HuntLeigh Bus Atlanta in the amount of \$44,746.00. The bus will be used by the Recreation Services Department and replaces unit 6610 which is no longer economical to operate and maintain.

Bids were received July 8, 2003. This bid has been advertised, opened and reviewed. Delivery: 60 Days. Terms: Net 30.

The bidders were:

L.B.	Huntleigh Bus Atlanta	\$	44,746.00
	National Bus Sales	\$	48,714.00
	** Transit Plus, Inc.	\$	49,900.00

Funds are available in the 2003 Budget, Account No. 913-9230-51515. A Pre-Bid Conference was conducted and one vendor attended. (\*\*Indicates woman-owned business.) Recommend approval.

25. Miscellaneous Water Lines - One Time Purchase - Bid No. B03.0167.  
Recommend approval to procure construction of miscellaneous water lines from Southern Champion Construction, Inc. in the amount of \$394,975.00. The construction contract is needed to replace deteriorated water lines in the Pennsylvania Avenue area and on E. Gwinnett Street.

Bids were received July 1, 2003. This bid has been advertised, opened and reviewed. Delivery: 120 Days. Terms: Net-30 Days.

The bidders were:

L.B.	Southern Champion	\$	394,975.00
	Aqua South Construction	\$	527,255.00

Funds are available in the 2003 Budget, Account No. WT-509. A Pre-Bid Conference was conducted and two vendors attended. Recommend approval.

26. Stage Risers - One Time Purchase - Bid No. B03.0171. Recommend approval to procure stage risers from Stage Right Corporation in the amount of \$12,241.00. The stage risers will be used at the Civic Center.

While only one bid was received, 41 solicitations were made and others could have bid.

Bids were received June 24, 2003. This bid has been advertised, opened and reviewed. Delivery: 30 Days. Terms: Net-30 Days.

The bidder was:

L.B.	Stage Right	\$	12,241.00
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Funds are available in the 2003 Budget, Account No. CC 601. A Pre-Bid Conference was conducted and no vendors attended. Recommend approval.

27. Utility Vehicles – One Time Purchase – Bid No. 03.190. Recommend approval to purchase one 4-wheel utility truck with a sprayer for \$21,773.00 and one 4-wheel utility truck for \$14,710.00 from Turf Care Products, Inc., for a total of \$36,483.00. The truck with the sprayer unit will be used by Park and Tree and replaces unit 5217. The other truck will be used by Street Maintenance and replaces unit 7239. Both units are no longer economical to operate and maintain. These trucks will be used for grounds maintenance.

While bids were solicited from 19 bidders, only one chose to respond. Bids were received July 8, 2003. This bid has been advertised, opened, and reviewed. Delivery: 14-21 Days. Terms: Net 30 Days.

The bidder was:

L.B.	Turf Care Products, Inc.	\$	36,483.00
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Funds are available in the 2003 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and no vendors attended. Recommend approval.

28. Switchgear for Well #32 - One Time Purchase - Bid No. Q03.0077. Recommend approval to procure electrical switchgear from Georgia Electric Supply in the amount of \$10,500.00. The switchgear is needed to replace deteriorated equipment on Well # 32.

Bids were received July 1, 2003. This bid has been opened and reviewed. Delivery: 6 Weeks. Terms: Net-30 Days.

The bidders were:

L.B.	Georgia Electric Supply	\$	10,500.00
	Maddux Supply	\$	10,612.00
	WESCO Distribution	\$	10,873.74

Funds are available in the 2003 Budget, Account No. WT 715. A Pre-Bid Conference was not conducted as this is a Request for Quotation. Recommend approval.

29. Engineering Services for Laboratory - One Time Purchase - RFP No. 03.0077. Recommend approval to procure Architectural and Engineering services from Gonzales Architects in the amount of \$59,690.00. The services are needed to design, prepare bid plans and specifications and overview construction for a new laboratory at the President Street Plant.

Proposals were received April 8, 2003. This RFP has been advertised, opened and reviewed. Delivery: 45 Days. Terms: Net-30 Days.

The proposers were:

L.B. *	Gonzales Architects	\$	59,690.00
	Barnard Associates	\$	75,000.00
	Lockwood Greene	\$	92,800.00
	EMC Engineering	\$	129,905.00

Proposers	Response (5 pts)	Experience (25 pts)	Project Approach (20 pts)	Project Team (15 pts)	Schedule (10 pts)	Fee (25 pts)	Total
*Gonzales Architects	5.0	21.8	18.5	12.0	10.0	25.0	92.3
Lockwood Greene	5.0	25.0	19.5	15.0	9.5	16.1	90.1
Barnard Assoc	5.0	13.0	16.8	11.8	8.5	19.9	75.0
EMC Engineering	4.5	16.5	14.8	12.3	7.5	11.5	67.1

Funds are available in the 2003 Budget, Account No. SW 614. A Pre-Bid Conference was conducted and six vendors attended. (\*Indicates minority vendor.) Recommend approval.

30. Bleachers – Daffin Park – One Time Purchase – Bid No. 03.202. Recommend approval to procure bleachers and installation from Southeastern Seating in the amount of \$58,160.00.

The bleachers will be used at the new soccer/football field in Daffin Park.

Bids were received July 15, 2003. This bid has been advertised, opened, and reviewed. Delivery: 30 Days. Terms: Net 30 Days.

The bidders were:

L.B.	Southeastern Seating, Inc.	\$	58,160.00
	Outdoor Aluminum, Inc.	\$	60,967.00
	Contract Connection	\$	100,982.00
	Wesinco/Florida, Inc.	\$	157,000.00

Funds are available in the 2003 Budget, Account No. RE-805. A Pre-Bid Conference was conducted and one vendor attended. Recommend approval.

31. Electrical Repairs/ Modifications - Water/Sewer - Annual Contract - Bid No. 03.0173. Recommend awarding an annual contract to procure electrical repairs from Abvolt, Inc. (Primary) and Braddy Electric Company (Secondary) in the amount of \$217,226.80. The electrical repairs are needed to maintain various City facilities, particularly water and sewer operations.

The reason for not selecting the second low bidder for secondary status is that Aries Electric wanted to be considered only for selected facilities instead of the specified citywide facilities.

Bids were received June 24, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: 2% - 10.

The bidders were:

L.B. *	Abvolt	\$	217,226.80
L.B.	Braddy Electric	\$	233,000.00
*+	Aries Electric	\$	232,064.00
**	Rabey Utilities	\$	239,758.20
	Total Phase Construction	\$	271,400.00

Funds are available in the 2003 Budget, Account No. Various. A Pre-Bid Conference was conducted and three vendors attended. (\*Indicates minority vendor, \*\*Indicates woman-owned business.) Recommend approval.

32. Personal Paper Products - Annual Contract Renewal- Bid No. 03.224. Recommend renewing an annual contract to procure personal paper products from Coastal Paper Sail Chemical in the amount of \$29,797.52. The personal paper products will be used by the Central Warehouse for supplying hand towels, tissue, degreasers and paper cups to various City departments.

Bids were originally received August 2, 2002. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: 1%-15 Days.

The bidders were:

L.B.	Coastal Paper Sail Chemical	\$	29,797.52
*	Battle & Battle (Partial Bid)	\$	28,114.80
	Paper Chemical Company	\$	30,508.73
	Doyle Chemical	\$	30,986.13
	Dade Paper Company	\$	33,908.20
*	Unique Supplies & Equipment	\$	36,842.20
	Jerry's Vacuum & Janitorial	\$	40,472.38
	Samson Industrial	\$	43,484.56

Funds are available in the 2003 Budget, Account No. 611-0000-11330. A Pre-Bid Conference was conducted and no vendors attended. (\*Indicates minority vendor.) Recommend approval.

33. Wet Well Rehab - LS 64 - One Time Purchase - Bid No. 03.0194. Recommend approval to procure wet well rehabilitation from Concrete Conservation, Inc. in the amount of \$63,241.95. The rehabilitation is needed to repair, rebuild and re-coat the wet well at Lift Station # 64 (Bee Road).

Bids were received July 15, 2003. This bid has been advertised, opened and reviewed. Delivery: 14 Days. Terms: Net-30 Days.

The bidders were:

L.B.	Concrete Conservation	\$	63,241.95
	Mopac	\$	74,500.00
*	Mechanical Jobbers Marketing	\$	92,750.00
	Vertical Rehab	\$	98,799.00
*	Worth Contracting	\$	123,900.00

Funds are available in the 2003 Budget, Account No. SW - 717. A Pre-Bid Conference was conducted and eight vendors attended. (\*Indicates minority vendor.) Recommend approval.

34. Precinct IV Renovations - One Time Purchase - Bid No. 03.0193.  
Recommend approval to procure interior building renovations from Profire, Inc. in the amount of \$259,623.00. The renovations are needed to convert the old Fine's Department Store at Oglethorpe Mall for use as a SPD Precinct IV station.

Bids were received July 15, 2003. This bid has been advertised, opened and reviewed. Delivery: 60 Days. Terms: Net-30 Days.

The bidders were:

L.B.** Profire, Inc.	\$	259,623.00
C E Hall	\$	307,000.00
* Pioneer Construction	\$	414,700.00

Funds are available in the 2003 Budget, Account No. PB-623. A Pre-Bid conference was conducted and 13 vendors attended. (\*Indicates minority vendor, \*\*Indicates woman-owned business.) Recommend approval.

35. System Furniture for SPD Precinct IV One Time Purchase – Bid No 03.051.  
Recommend approval to procure system furniture form Krueger International in the amount of \$49,414.04. The systems furniture will be part of the Precinct IV renovations.

The reason for not selecting the low bidder is that MVR, Inc. does not meet the specifications. A fully electrified panel system with desk top electrical access was specified to allow reconfiguration or modification without technical assistance. The product MVR, Inc., offered only provided electrical access in specific areas and would require an electrician to modify or reconfigure.

Bids were received March 8, 2003. This bid has been advertised, opened and reviewed. Delivery: 6 Weeks. Terms: Net – 30 Days.

The bidders were:

L.B. Krueger International, Inc.	\$	49,414.04
* MVR, Inc.	\$	43,062.05
Teknion, Inc.	\$	53,089.79
Georgia Correctional Industries	\$	55,410.10
** VIP Total Office Solutions	\$	77,000.54

Funds are available in the 2003 Budget, Account No. PB623. A Pre-Bid Conference was conducted and five vendors attended. (\*Indicates minority vendor, \*\*Indicates woman-owned business.) Recommend approval.

**35.1..** Engineering Services for President Street Standby Generator - One Time Purchase - RFP No. 03.0149. Recommend approval to procure engineering services from Lockwood Greene Engineering in the amount of \$43,000.00. The scope of work includes providing preliminary design, design, bidding, construction services, and closeout services for a standby generator at the President Street Water Quality Control Plant (WQCP).

Proposals were received June 3, 2003. This RFP has been advertised, opened and reviewed. Delivery: 75 Days. Terms: Net-30 Days.

The proposers were:

Lockwood Greene	\$	43,000.00
* Prad Group	\$	30,600.00
* Ray Group	\$	36,000.00
EMC Engineering	\$	44,292.00
RWP Engineering	\$	67,450.00
Rosser International	\$	92,400.00
Barnett Consulting	\$	114,896.00
Hussey, Gay, Bell & DeYoung	\$	123,624.00

Proposers	Experience (30 pts)	Project Approach (10 pts)	Project Team (25 pts)	Schedule (10 pts)	Fee (25 pts)	Total
Lockwood Greene	26.2	8.0	19.4	8.4	17.8	79.8
Rosser International	29.1	8.2	22.8	7.5	8.3	75.9
*Prad Group	18.1	6.3	17.0	6.4	25.0	72.8
Barnett Consulting	25.8	8.7	20.2	9.4	6.7	70.8
*Ray Group	16.4	6.8	16.3	7.9	21.3	68.7
Hussey, Gay, Bell & DeYoung	22.6	8.4	19.7	6.9	6.2	63.8
EMC Engineering	12.3	6.1	14.3	7.3	17.3	57.3
RWP Engineering	10.0	7.0	9.6	7.4	11.3	45.3

Funds are available in the 2003 Budget, Account No. SW 713. A Pre-Bid Conference was conducted and eight vendors attended. (\*Indicates minority vendor.) Recommend approval.



36. Design Combined Maintenance Facility – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract with Ruth & Dunavant Architects, Inc. (formerly KBJ Associates) to design a combined facility for Airfield Maintenance, Buildings Maintenance, Grounds Maintenance, and Vehicle Maintenance on Gulfstream Road near Melaver Drive. The fee for the plans and specifications is 5.5% of the construction cost in an amount not to exceed \$165,000.00. Recommend approval.
37. Design Relocation of Airfield Lighting Controls to New Air Traffic Control Tower – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a Supplemental Agreement with URS Southern Corporation in the amount of \$25,350.00 for engineering services to design the relocation of the airfield lighting controls from the old Air Traffic Control Tower (ATCT) to the new ATCT. Recommend approval.
38. Design Services for AIP-37 Part 107 Security Projects – Savannah/Hilton Head International Airport. The Airport has been awarded a \$500,000 AIP (Airport Improvement Program) Grant to improve security by upgrading the terminal access control and closed circuit television (CCTV) systems. The Federal Aviation Administration (FAA) requires that the improvements be under contract by September 30. URS Southern Corporation is already under contract to provide engineering services as required and has experience with these systems. Recommend approval of a Supplemental Agreement with URS to provide design services for AIP-37 Part 107 Security Projects in an amount not to exceed \$50,000. Recommend approval.

City of Savannah  
Summary of Solicitations and Responses  
For July 24, 2003 Agenda

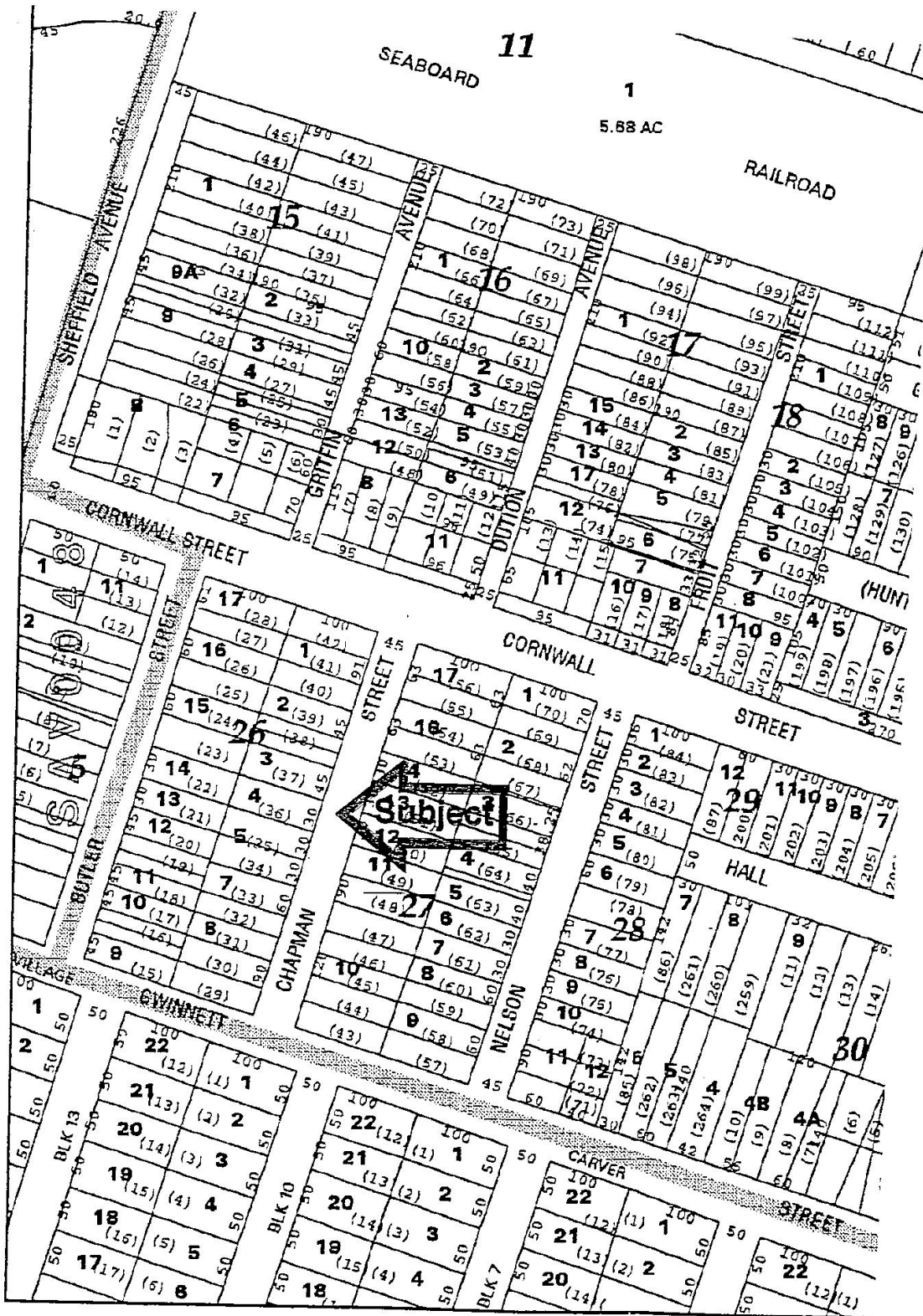
<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
B03.218	X	Janitorial Services	Yes	Yes	48	35	12	9	\$81,900	\$81,900	A,A,A	0	0
Sole Source		Manhole and Water Valve Adjustments	Yes	No	1	0	1	0	\$67,500	0	B	0	0
B03.163		Laboratory Mgt Information	No	Yes	6	2	5	2	\$19,000	0	D	0	0
B03.222	X	Body Armor	Yes	No	16	0	7	0	\$36,848.75	0	D	0	0
B03.196	X	Towing of Class II Towing	Yes	Yes	17	2	1	1	\$22,552.50	\$22,255.50	A	0	0
B03.182		25 Passenger Shuttle Bus	Yes	Yes	23	2	2	1	\$44,746.00	0	D	0	0
B03.167		Miscellaneous Water Lines	Yes	Yes	159	34	2	0	\$394,975.00	0	D	\$53,284.00	A, E
B03.171		Stage Risers	Yes	Yes	41	7	1	0	\$12,241.00	0	D	0	0
B03.190		Utility Truck	Yes	No	19	3	1	0	\$36,483.00	0	D	0	0
Q03.077		Switchgear for Well # 32	Yes	Yes	69	5	3	0	\$10,500.00	0	B	0	0
B03.077		Engineering Svcs for Lab	Yes	Yes	188	4	44	1	\$59,690.00	\$59,690.00	A	0	0
B03.202		Bleachers - Daffin Park	No	Yes	74	23	4	0	\$58,160.00	0	D	0	0

City of Savannah  
Summary of Solicitations and Responses  
For July 24, 2003 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
B03.149		Engineering Svcs for Back Up Generator	Yes	Yes	188	44	8	2	\$43,000.00	0	B	0	0
B03.073		Electrical Repr Water & Sewer	Yes	Yes	30	19	5	3	\$217,226.80	\$217,226.80	A	0	0
B03.224		Personal Paper	Yes	Yes	12	2	8	2	\$29,797.52	0	B	0	0
B03.194		Wet Well Rehab	Yes	Yes	160	5	25	2	\$63,241.95	0	D	0	0
B03.193		Precinct IV Renovations	Yes	Yes	252	105	3	2	\$259,623.00	\$259,623.00	F	\$38,943.45	A/F
B03.051		System Furn. For SDP # IV	Yes	Yes	42	12	5	2	\$49,414.04	0	D	0	0
B030149		Engr Svcs For Backup Generator	Yes	Yes	188	8	44	2	\$43,000.00	B	0	0	0

VENDOR(S)\*

- A. Local Minority
- B. Local Non-Minority
- C. Non-Local Minority
- D. Non-Local Non-Minority
- E. Woman Owned
- F. Non-Local Female

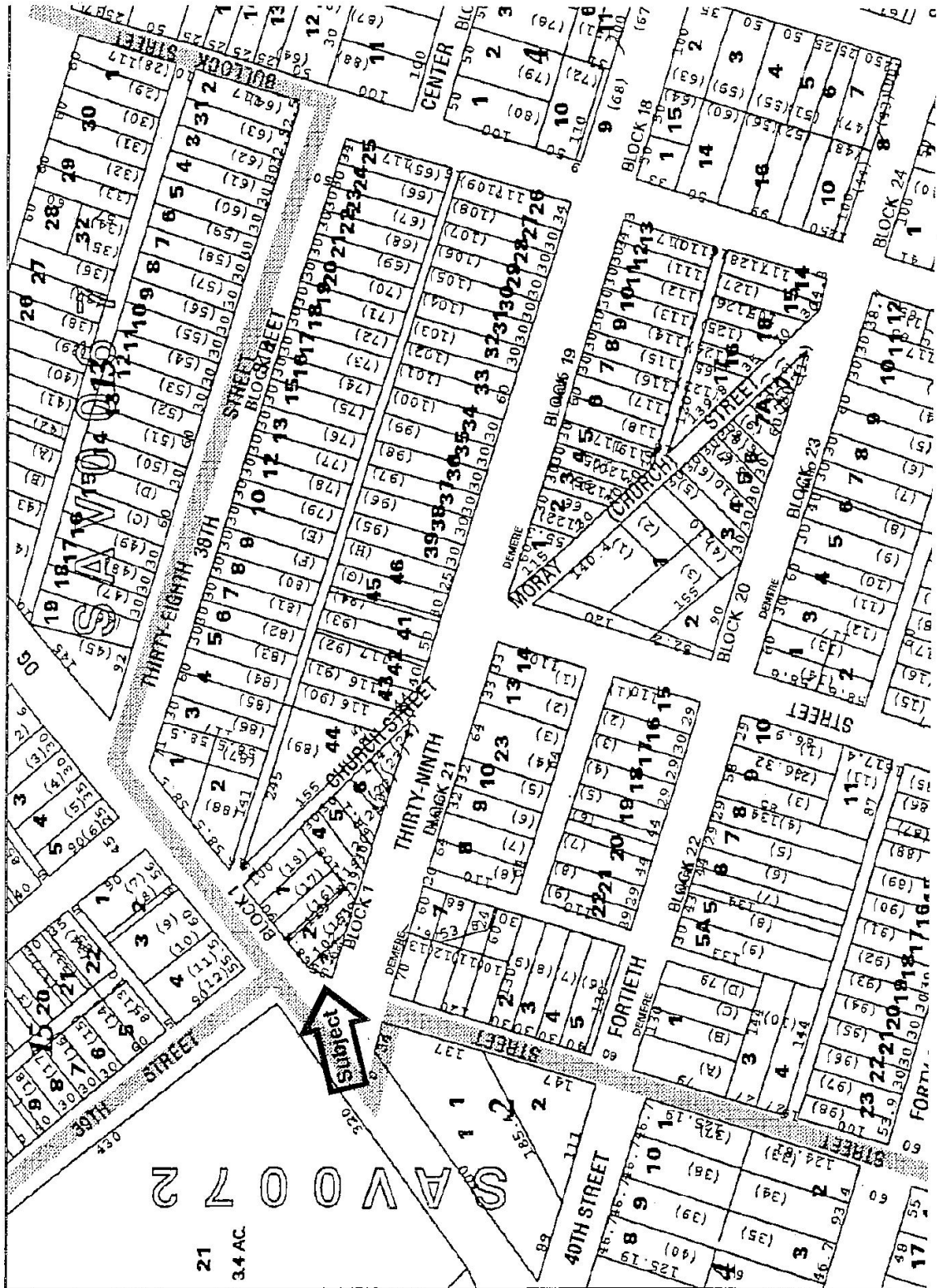


Ø CHAPMAN STREET

PN 2-0047-26-004

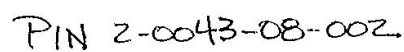
PIN 2-0020-24-025



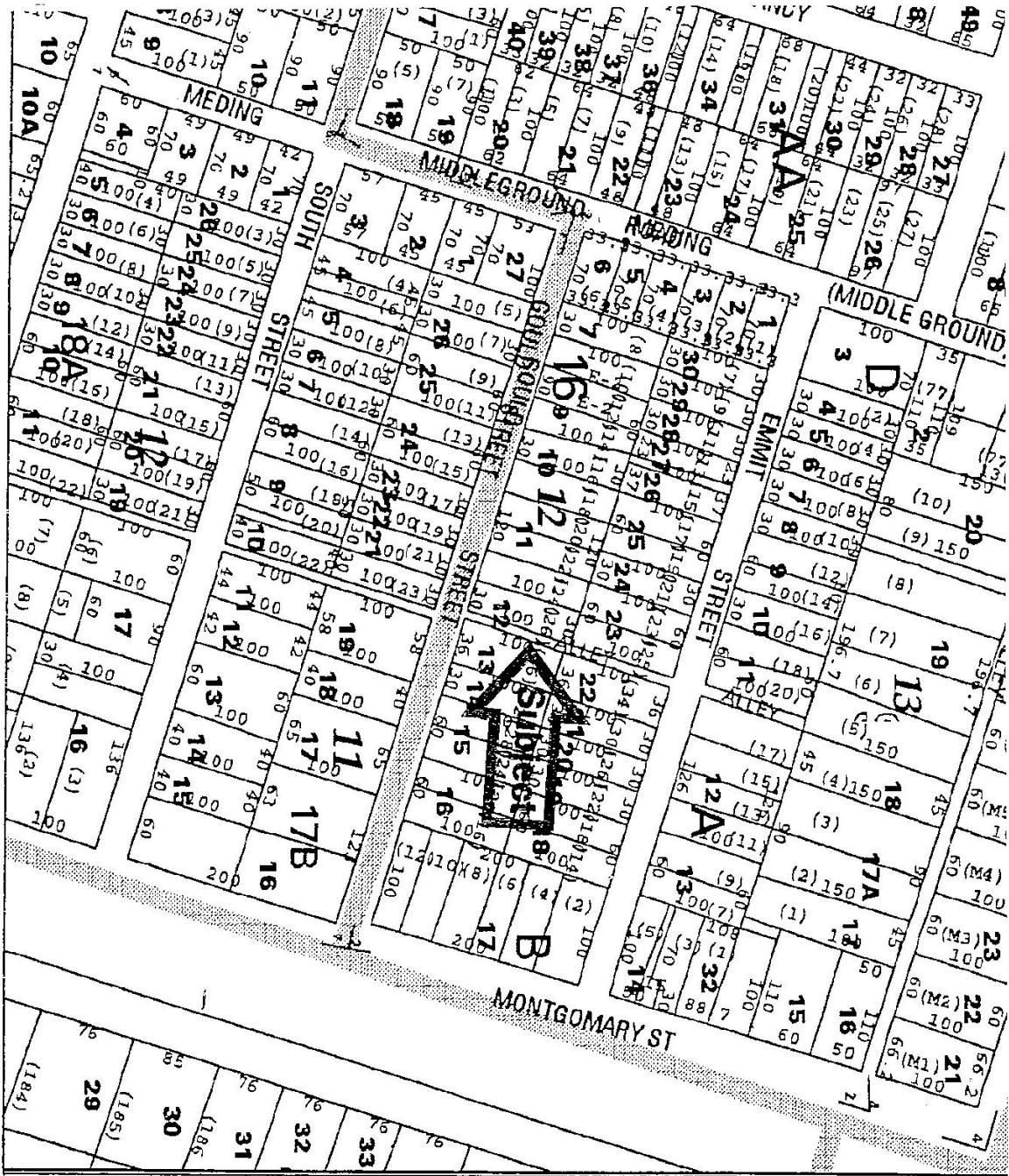


Ø OGEECHEE ROAD

2-0073-01-003







Map Redaction:  
RES, 1999

Chatham Cou

Ø GOULD STREET

PIN 2-0110-12-012